





DATE	ORDER NUMBER	NAME	PRODUCTS	63 TAX	ADDT'L TAXES	TIP 8	LOYALTY INCENTIVE	TOTAL	ORDER PROCESSING FEE	GRAND TOTAL
2 28 6 3 Nov 6 2 17 2e	a 1882286174 32	d Matthew Brown 3b	5 \$9.95 39	5 \$0.88 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$12.83	7 (\$0.69) 13	\$12.14
2 28 6 3 Nov 6 2 17 2e	a 1882217901 32	c Brion Dinges 3b	6 \$29.85 39	5 \$2.65 57	5 \$0.00 39	5 \$3.00 1f	(\$0.00)	\$35.50	7 (\$1.38) 13	\$34.12
2 28 6 3 Nov 6 2 17 2e	a 1882304167 32	c Guy Nussbaum 3b	6 \$71.50 39	5 \$6.35 57	5 \$0.00 39	5 \$7.25 1f	(\$0.00)	\$85.10	7 (\$2.90) 13	\$82.20
2 28 6 3 Nov 6 2 17 2e	a 1882314180 32	c Stephen Wood 3b	6 \$10.95 39	5 \$0.97 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$13.92	7 (\$0.72) 13	\$13.20
2 28 6 3 Nov 6 2 17 2e	a 1882321492 32	f Fitzberg Mensah 3b	5 \$8.95 39	5 \$0.79 57	5 \$0.00 39	5 \$0.00 1f	(\$0.00)	\$9.74	7 (\$0.60) 13	\$9.14
2 28 6 3 Nov 6 2 17 2e	a 1882352562 32	d Fiona Malcolm 3b	6 \$17.95 39	5 \$1.59 57	5 \$0.00 39	5 \$4.00 1f	(\$0.00)	\$23.54	7 (\$1.02) 13	\$22.52
2 28 6 3 Nov 6 2 17 2e	a 1882354182 32	a Ana Mojica 3b	6 \$10.95 39	5 \$0.97 57	5 \$0.00 39	5 \$0.00 1f	(\$0.00)	\$11.92	7 (\$0.66) 13	\$11.26
2 28 6 3 Nov 6 2 17 2e	a 1882403497 32	d CHARLES TUDOR 3b	6 \$19.90 39	5 \$1.77 57	5 \$0.00 39	5 \$3.25 1f	(\$0.00)	\$24.92	7 (\$1.06) 13	\$23.86
2 28 6 3 Nov 6 2 17 2e	a 1882397214 32	f Hoi Chau Cheung 3b	6 \$28.80 39	5 \$2.56 57	5 \$0.00 39	5 \$3.00 1f	(\$0.00)	\$34.36	7 (\$1.35) 13	\$33.01
2 28 6 3 Nov 6 2 17 2e	a 1882480131 32	b Jingzhi Dai 3b	6 \$17.90 39	5 \$1.59 57	5 \$0.00 39	5 \$3.50 1f	(\$0.00)	\$22.99	7 (\$1.00) 13	\$21.99
2 28 6 3 Nov 6 2 17 2e	a 1882491190 32	b YANGBING LI 3b	6 \$20.85 39	5 \$1.85 57	5 \$0.00 39	5 \$2.25 1f	(\$0.00)	\$24.95	7 (\$1.06) 13	\$23.89
2 28 6 3 Nov 6 2 17 2e	a 1882441302 32	f JINGWEN J ZHENG 3b	6 \$20.90 39	5 \$1.85 57	5 \$0.00 39	5 \$2.25 1f	(\$0.00)	\$25.00	7 (\$1.06) 13	\$23.94
2 28 6 3 Nov 6 2 17 2e	a 1882538046 32	10 Eren Tiryakioglu 3b	6 \$40.85 39	5 \$3.63 57	5 \$0.00 39	5 \$5.50 1f	(\$0.00)	\$49.98	7 (\$1.82) 13	\$48.16
2 29 6 3 Nov 6 2 17 2e	a 1882704444 32	b Alex Panici 3b	6 \$28.85 39	5 \$2.56 57	5 \$0.00 39	5 \$3.00 1f	(\$0.00)	\$34.41	7 (\$1.35) 13	\$33.06
2 29 6 3 Nov 6 2 17 2e	a 1882741996 32	9 Derek Liu 3b	6 \$12.20 39	5 \$1.08 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$15.28	7 (\$0.77) 13	\$14.51
2 29 6 3 Nov 6 2 17 2e	a 1882743839 32	14 Chatterpaul Biraspat 3b	6 \$25.85 39	5 \$2.29 57	5 \$0.00 39	5 \$2.75 1f	(\$0.00)	\$30.89	7 (\$1.24) 13	\$29.65
2 29 6 3 Nov 6 2 17 2e	a 1882748346 32	9 Zhuolu Xu 3b	5 \$9.95 39	5 \$0.88 57	5 \$0.00 39	5 \$0.00 1f	(\$0.00)	\$10.83	7 (\$0.63) 13	\$10.20
2 29 6 3 Nov 6 2 17 2e	a 1882754106 32	7 Lien Ma 3b	6 \$18.90 39	5 \$1.68 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$22.58	7 (\$0.99) 13	\$21.59
2 29 6 3 Nov 6 2 17 2e	a 1882754707 32	a Moh jalloh 3b	5 \$8.95 39	5 \$0.79 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$11.74	7 (\$0.66) 13	\$11.08
2 29 6 3 Nov 6 2 17 2e	a 1882829154 32	a Sarah Jeng 3b	6 \$22.90 39	5 \$2.03 57	5 \$0.00 39	5 \$2.50 1f	(\$0.00)	\$27.43	7 (\$1.14) 13	\$26.29
2 29 6 3 Nov 6 2 17 2e	a 1882874553 32	c Jenny Jordan 3b	6 \$24.90 39	5 \$2.21 57	5 \$0.00 39	5 \$2.50 1f	(\$0.00)	\$29.61	7 (\$1.20) 13	\$28.41
2 29 6 3 Nov 6 2 17 2e	a 1882890752 32	9 Sarah Lam 3b	6 \$10.95 39	5 \$0.97 57	5 \$0.00 39	5 \$0.00 1f	(\$0.00)	\$11.92	7 (\$0.66) 13	\$11.26
2 29 6 3 Nov 6 2 17 2e	a 1882913867 32	e Athena Jin Xie 3b	6 \$22.90 39	5 \$2.03 57	5 \$0.00 39	5 \$0.00 1f	(\$0.00)	\$24.93	7 (\$1.06) 13	\$23.87
2 29 6 3 Nov 6 2 17 2e	a 1882919513 32	c DEREK BECKER 3b	6 \$20.90 39	5 \$1.85 57	5 \$0.00 39	5 \$2.25 1f	(\$0.00)	\$25.00	7 (\$1.06) 13	\$23.94
Total			9 \$7,159.80 2e	7 \$635.14 38	5 \$0.00 21	7 \$827.00 22	5 \$0.00 30	\$8,621.94 28	9 (\$351.22) c	9 \$8,270.72

7b 2b 30 3a 14 34 12 15 1e 24

ELIGIBLE 8 DISCOUNT 26 AMOUNT			
Product	Delivery Fee	Loyalty Incentive	Eligible 8 Discount 12 Amount
9 \$7,159.80 f	5 \$0.00 f	5 \$0.00 f	9 \$7,159.80 b

80

1d 2c 33 8d

ELIGIBLE 8 DISCOUNT 55 AMOUNT			
Amount	Percent	Effective 8 Discount f Rate: 6 15.00% 8	
Range 14 \$0.00 to \$500,000.00 14	7 15.00% 3a		

11 d 7 7

8 DISCOUNT 44 AMOUNT CALCULATION	
Effective 8 Discount 10 Rate	Total 8 Discount 17
9 \$7,159.80 1 @ 6 15.00% a	9 \$1,073.97 2f

d9 13 21

ADJUSTMENTS	
Description	Amount
25 Delivered but Not Received 1877859369 10	6 \$19.90 c

97

BALANCE DUE	
b Grand Total 3 - 8 Discount 2 s 60 + Adjustments =	Balance Due
9 \$8,270.72 c - \$1,073.97 6 + 6 \$19.90 14 =	9 \$7,216.65 112

PREVIOUS INVOICE AMOUNT



DATE	ORDER NUMBER	NAME	PRODUCTS 1c	63 TAX	ADDT'L TAXES	TIP 8	LOYALTY INCENTIVE	TOTAL	ORDER PROCESSING FEE	GRAND TOTAL
2 30 6 3 Aug 6 2 17 2e	a 1857335694 32	d DONGYING DUAN 3b	6 \$20.90 39	5 \$1.85 57	5 \$0.00 39	5 \$2.25 1f	(\$0.00)	\$25.00	7 (\$1.06) 13	\$23.94
2 30 6 3 Aug 6 2 17 2e	a 1857337792 32	e KASHIF MUSTAFA 3b	6 \$20.40 39	5 \$1.81 57	5 \$0.00 39	5 \$2.25 1f	(\$0.00)	\$24.46	7 (\$1.05) 13	\$23.41
2 30 6 3 Aug 6 2 17 2e	a 1857350260 32	18 Simran Rajesh Devidasani 3b	6 \$38.85 39	5 \$3.45 57	5 \$0.00 39	5 \$4.00 1f	(\$0.00)	\$46.30	7 (\$1.71) 13	\$44.59
2 30 6 3 Aug 6 2 17 2e	a 1857359380 32	a James Lee 3b	6 \$20.90 39	5 \$1.85 57	5 \$0.00 39	5 \$2.25 1f	(\$0.00)	\$25.00	7 (\$1.06) 13	\$23.94
2 31 6 3 Aug 6 2 17 2e	a 1857526080 32	c Guy Nussbaum 3b	6 \$19.90 39	5 \$1.77 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$23.67	7 (\$1.02) 13	\$22.65
2 31 6 3 Aug 6 2 17 2e	a 1857492367 32	e Jonathan Bauer 3b	6 \$14.90 39	5 \$1.32 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$18.22	7 (\$0.86) 13	\$17.36
2 31 6 3 Aug 6 2 17 2e	a 1857582208 32	9 Cindy Wei 3b	6 \$10.95 39	5 \$0.97 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$13.92	7 (\$0.72) 13	\$13.20
2 31 6 3 Aug 6 2 17 2e	a 1857612221 32	6 Wei Du 3b	6 \$24.90 39	5 \$2.21 57	5 \$0.00 39	5 \$2.00 1f	(\$0.00)	\$29.11	7 (\$1.19) 13	\$27.92
2 31 6 3 Aug 6 2 17 2e	a 1857618154 32	8 Vicki Li 3b	7 \$105.60 39	5 \$9.37 57	5 \$0.00 39	6 \$10.00 1f	(\$0.00)	\$124.97	7 (\$4.11) 13	\$120.86
2 31 6 3 Aug 6 2 17 2e	a 1857628090 32	8 Shawn Ng 3b	6 \$24.90 39	5 \$2.21 57	5 \$0.00 39	5 \$2.50 1f	(\$0.00)	\$29.61	7 (\$1.20) 13	\$28.41
2 31 6 3 Aug 6 2 17 2e	a 1857616657 32	a Jason Shih 3b	6 \$20.90 39	5 \$1.85 57	5 \$0.00 39	5 \$2.25 1f	(\$0.00)	\$25.00	7 (\$1.06) 13	\$23.94
2 31 6 3 Aug 6 2 17 2e	a 1857695159 32	a James Lee 3b	6 \$12.95 39	5 \$1.15 57	5 \$0.00 39	5 \$3.00 1f	(\$0.00)	\$17.10	7 (\$0.82) 13	\$16.28
		<b>Total</b>	<b>9 \$7,823.10 2e</b>	<b>7 \$692.47 38</b>	<b>5 \$0.00 21</b>	<b>7 \$922.18 22</b>	<b>5 \$0.00 30</b>	<b>\$9,437.75 28</b>	<b>9 (\$388.02) c</b>	<b>9 \$9,049.73</b>

7b 2b 30 3a 14 34 12 15 15 e 24

ELIGIBLE 8 DISCOUNT 26 AMOUNT			
Product	Delivery Fee	Loyalty Incentive	Eligible 8 Discount 12 Amount
9 \$7,823.10 f	5 \$0.00 f	5 \$0.00 f	9 \$7,823.10 b

80

1d 2c 33 8d

ELIGIBLE 8 DISCOUNT 55 AMOUNT			
	Amount	Percent	Effective 8 Discount f Rate: 6 15.00% 8
Range 14	\$0.00 to \$500,000.00	14 7 15.00 % 3a	

11 d 77

8 DISCOUNT 44 AMOUNT CALCULATION	
Effective 8 Discount 10 Rate	Total 8 Discount 17
9 \$7,823.10 1 @ 6 15.00% a	9 \$1,173.47 2f

97

BALANCE DUE	
b Grand Total 3 - 8 Discount 2 s 60 + Adjustments =	Balance Due
9 \$9,049.73 c - \$1,173.47 6 + 5 \$0.00 14 =	9 \$7,876.26 112

PREVIOUS INVOICE AMOUNT	
Amount	9 \$6,805.85 3a

0



# UNIVERSAL PROCESSING, LLC

P.O. BOX 246  
ALPHARETTA, GA 30009-0246

## YOUR CARD PROCESSING STATEMENT

3499 2 AB 0.400  
003499/000001/739127/C3SPLT12MDG001/3500/0000/036295 017 01 000000  
MAPO TOFU FOOD CORP  
338 LEXINGTON AVE FRNT 1  
NEW YORK NY 10016-0937



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**THIS IS NOT A BILL**

Statement Period	01/01/17 - 01/31/17
Merchant Number	5544 0200 9724394
Customer Service	1-800-935-5961



Location:

Mapo Tofu  
338 LEXINGTON AVE  
NEW YORK NY 10016-0937

For a preview of account activity for the statement period,

Page 5	<b>Amount Submitted</b>	<b>\$92,425.67</b>
Page 5	<b>Third Party Transactions</b>	<b>0.00</b>
Page 5	<b>Adjustments/Chargebacks</b>	<b>0.00</b>
Page 5	<b>Fees Charged</b>	<b>-\$2,761.63</b>
<b>Total Amount Funded to Your Bank</b>		<b>\$89,664.04</b>

See page 2 for Key Definition of Terms

(Amount Submitted - Third Party) + Adjustments + Chargebacks + Fees Charged = Amount Funded

## IMPORTANT INFORMATION ABOUT YOUR ACCOUNT



P.O. BOX 246, ALPHARETTA, GA 30009-0246

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